Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final Bill** (For Other Works) Date……20……

Division: Byatarayanapura Division.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of work "Consultancy Service for Detailed Project Report, Improvements to Roads and drains in Tatanagara, Devinagara and surrounding areas in ward no -08, Kodigehalli".

Job Code No: 008-22-000003

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **BBMP/EE/BTP/WO/Q-30/P-3075/2021-22.** **Dated: 08-12-2021**

Certified that the measurements were taken by me on 30-04-2022 and recorded in pages 55&68-69 of measurement Book No. 5588/20-21 and that the work is satisfactorily executed.

Contractor B. J. Haman Hatkar **Officer-in-charge of work**

Certified that the measurements were taken by me on 30/4/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being……..percent Rs……		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	TTB → 1st & Final	68000 00
	Amount adjusted towards cash advance recovery of	1945 It	6800 00
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work	Ded:	6800 00
	Amount paid on this bill Cheque/Cash	Cheque	61200 00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B. J. Haman Hatkar

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2.

Dated……Signature of Contractor B. J. Haman Hatkar

P3075
Special comprehensive development works
68000/- 6800/- 61200/-

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Initials of Officer Making Payment **Executive Engineer**

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Consultancy Service for Detailed Project Report, Improvements to Roads and drains in Tatanagara, Devinagara and surrounding areas in ward no -08, Kodigehalli".						68000.00		68000.00
					Grand Total		68000.00		68000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer **W-08**

Assistant Executive Engineer
Byatarayanapura Division
BBMP, Bangalore -560 092.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore